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August 10, 1956

Following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

| Voucher No. | System No. | Period Covered | Date Released by Accounting Dept. | | Amount |
|---|---|---|---|---|---|
| 321 | I | W/E 6-24-56 | 7-5-56 | $ | 11,549.88 |
| 322 | II | W/E 6-24-56 | 7-5-56 | | 54,304.38 |
| 323 | III | W/E 6-24-56 | 7-5-56 | | 15,352.06 |
| 324 | IV | W/E 6-24-56 | 7-5-56 | | 10,511.80 |
| 325 | ALL | W/E 6-24-56 | 7-5-56 | | 28.96 |
| 326 | ALL | W/E 6-24-56 | 7-5-56 | | 1,850.71 |
| 327 | II | W/E 6-24-56 | 7-5-56 | | 1,080.37 |
| 328 | ALL | W/E 6-24-56 | 7-5-56 | | 14,124.64 |
| 329 | ALL | W/E 6-24-56 | 7-5-56 | | 25,417.63 |
| 330 | II | W/E 6-24-56 | 7-5-56 | | 1,095.89 |
| 331 | I | W/E 7-1-56 | 7-11-56 | | 7,038.71 |
| 332 | II | W/E 7-1-56 | 7-11-56 | | 45,678.30 |
| 333 | III | W/E 7-1-56 | 7-11-56 | | 22,452.83 |
| 334 | IV | W/E 7-1-56 | 7-11-56 | | 11,096.29 |
| 335 | ALL | W/E 7-1-56 | 7-11-56 | | 333.46 |
| 336 | ALL | W/E 7-1-56 | 7-11-56 | | 2,799.91 |
| 337 | I | W/E 7-8-56 | 7-20-56 | | 6,896.82 |
| 338 | II | W/E 7-8-56 | 7-20-56 | | 41,568.78 |
| 339 | III | W/E 7-8-56 | 7-20-56 | | 13,918.04 |
| 340 | IV | W/E 7-8-56 | 7-20-56 | | 9,615.72 |
| 341 | ALL | W/E 7-8-56 | 7-20-56 | | 57.54 |
| 342 | ALL | W/E 7-8-56 | 7-20-56 | | 2,710.43 |
| 343 | ALL | 6/25-7/1/56 | 7-20-56 | | 36,271.92 |
| 344 | I | W/E 7-15-56 | 7-27-56 | | 15,789.39 |
| 345 | II | W/E 7-15-56 | 7-27-56 | | 65,719.59 |
| 346 | III | W/E 7-15-56 | 7-27-56 | | 19,763.79 |
| 347 | IV | W/E 7-15-56 | 7-27-56 | | 15,716.84 |
| 348 | ALL | W/E 7-15-56 | 7-27-56 | | 135.20 |
| 349 | ALL | W/E 7-15-56 | 7-27-56 | | 3,375.35 |
| 350 | ALL | 7/2-7/15/56 | 7-27-56 | | 9,265.29 |
| 351 | I | W/E 7-22-56 | 8-2-56 | | 8,086.99 |
| 352 | II | W/E 7-22-56 | 8-2-56 | | 40,850.20 |
| 353 | II | 6/1-6/30/56 | 8-2-56 | | 91.50 |
| 354 | II | 5/1-5/31/56 | 8-2-56 | | 91.80 |
| 355 | II | 6/1-6/30/56 | 8-2-56 | | 118.05 |
| 356 | III | W/E 7-22-56 | 8-2-56 | | 27,983.39 |
| 357 | IV | W/E 7-22-56 | 8-2-56 | | 13,300.53 |
| 358 | ALL | W/E 7-22-56 | 8-2-56 | | 2,940.99 |
| 359 | I | W/E 7-29-56 | 8-10-56 | | 8,654.39 |
| 360 | II | W/E 7-29-56 | 8-10-56 | | 44,815.62 |
| 361 | III | W/E 7-29-56 | 8-10-56 | | 18,344.91 |
| 362 | IV | W/E 7-29-56 | 8-10-56 | | 25,388.75 |
| 363 | ALL | W/E 7-29-56 | 8-10-56 | | 1,934.80 |
| 364 | II | W/E 4-22 & 6-3-56 | 8-10-56 | | 80.07 |
| 365 | ALL | 7/9-7/29/56 | 8-10-56 | | 70,184.45 |
| | | TOTAL | | $ | 728,386.96 |

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| | |
|---|---|
| Vol #359 | 865439 ✓ |
| 360 | 4481562 ✓ |
| 361 | 1834491 ✓ |
| 362 | 2538875 ✓ |
| 363 | 193480 ✓ |
| 364 | 8007 ✓ |
| 365 | 701845 ✓ |
| 366 | 1000708 ✓ |
| 367 | 191206 ✓ |
| 368 | 861576 ✓ |
| 369 | 924736 ✓ |
| 370 | 628754 ✓ |
| 371 | 189638 ✓ |
| 372 | 7458 ✓ |
| 373 | 1322 ✓ |
| 374 | 81520 ✓ |
| 375 | 1764 ✓ |

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| | |
|---|---|
| 376 | 12393 |
| 377 | 1085 |
| 378 | 340 |
| 379 | 170352 |
| 380 | 479665 |
| 381 | 4473648 |
| 382 | 1437806 |
| 383 | 2273366 |
| 384 | 120620 |
| 385 | 218830 |
| 386 | 2535302 |
| 387 | 8582049 |
| 388 | 2174921 |
| 389 | 2376389 |
| 390 | 217444 |
| 391 | 1494246 |

$ 455,592.37 *

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